



Purchase Order

Dispatch via Print

Wildlife Conservation
OK DEPARTMENT OF WILDLIFE CONSERVATION
ACCOUNTING DEPARTMENT
PO BOX 53465
OKLAHOMA CITY OK 73152

Purchase Order 3209004492	Date 10/18/2011	Revision	Page 1
Payment Terms 0 Days	Freight Terms Free on board at Destination	Ship Via Common	
Buyer Lindsey Presley	Phone 405/522-5762	Currency USD	

Ship To: OK DEPARTMENT OF WILDLIFE CONSERVATION
SEE BELOW
. OK 73105

Vendor: 0000236807
BRENNAN INDUSTRIES INC
2035 RILEY RD
SPARTA WI 54656-1460

Bill To: OK DEPARTMENT OF WILDLIFE CONSERVATION
I & E DIVISION
PO BOX 53465
OKLAHOMA CITY OK 73152

Tax Exempt? Y **Tax Exempt ID:** 736017987

Line-Sch	Item Id	Description	Quantity	UOM	PO Price	Extended Amt	Due Date
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1- 1	1000020034	EQUIPMENT: Arrow Curtain	1.0000	EA	5,640.0000	5,640.00	10/18/2011
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(20) 10' X 30' Arrow Curtain with hardware, cable, and carrying bag.

Unit Price: \$282.00 X 020 = \$5,640.00
No additional charge for shipping/delivery

2- 1	1000020034	EQUIPMENT: Archery Bows	1.0000	EA	26,640.0000	26,640.00	10/18/2011
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(240) Matthews Genesis Bows:
(40) rh black; (40) rh wildberry; (40) rh lime; (40) rh lemon; (40) rh orange; (40) lh red

Unit Price: \$111.00 ea. X \$240 = \$26,640.00
No additional charge for shipping or delivery

Total PO Amount 32,280.00

COMMENTS:

Deliver Materials to: 601 N. Oklahoma, Oklahoma City, OK 73104.
Vendor will need to call 30 minutes prior to delivery.

Agency Contact: Justin Marschall
Phone: 405-522-1857 or 405-919-1623

Vendor Contact: Trina Seitz
Phone: 608-269-0832

Area 008
W-110-S-38

Solicitation # 50L

Please reference this purchase order number on all correspondence. Thank you.

This purchase is subject to the provisions of the Oklahoma Central Purchasing Act, 74 OS 2001 Section 85.1 et seq.

Payment for goods and services by a state agency shall be made only after products have been provided or services rendered.

The State of Oklahoma is exempt from payment of sales tax.

This contract is for an indefinite quantity and the State may, or may not, buy the quantity mentioned in this contract. Vendor must clear all shipments with agency prior to shipping any portion of this contract.

This contract shall be considered to be in force until the expiration date or until 30 days after notice has been given by either party of its desire to terminate the contract.

Authorized Signature



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Immediate cancellation shall be administered when violations are found to be an impediment to the function of the agency and detrimental to its cause.

All Contracts with the State of Oklahoma are governed by the laws of Oklahoma.
Venue for any action or claim shall be Oklahoma County, Oklahoma.

Audit Clause: In accepting any contract with the State, the vendor must agree to this audit clause which provides that books, records, documents, accounting procedures, practices or any other items of the service provider relevant to the contract are subject to examination by the Agency, and the State Auditor and Inspector.

Authorized Signature